



DEP & REF

1262

USPTO  
Atty. Dkt. No. 053466-0414 ACCOUNTING  
DIVISION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE 2009 MAR 11 PM 3:48

Applicant: Shigeto KAWAI et al.

Title: THERAPEUTIC AGENTS FOR SOLID TUMORS

Appl. No.: 10/574,860

International 10/7/2004

Filing Date:

371(c) Date: 4/6/2006

Examiner: Anne Gussow

Art Unit: 1643

Conf. No.: 8677

**REQUEST FOR REFUND**

Mail Stop 17  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

Applicant hereby requests refunds in the amounts of \$370.00 for first presentation of a multiple dependent claim, and \$460.00 for a two month extension fee, that were charged to the deposit account in the above-identified application. Attached is a copy of the Monthly Statement of Deposit Account of January 2008 for Deposit Account No. 19-0741 reflecting these charges on January 16, 2008 (ATTACHMENT A).

On December 19, 2007, the undersigned filed (among other items) an Amendment in the above-identified application. The claim amendments presented therein were non-compliant because they were not directed to the claims as amended with the Preliminary Amendment of April 6, 2006. Therefore, the reintroduction of multiple dependency into claim 21 was not a proper amendment, it could not be entered, and the fee of \$370.00 does not apply. Therefore, Applicant respectfully requests that a credit of \$370.00 be made to Deposit Account No. 19-0741.



Atty. Dkt. No. 053466-0414

On December 19, 2007, the undersigned filed a Credit Card Authorization Form in the amount of \$460.00 to cover the fee for a two month extension of time. The charge cleared the credit card account on February 6, 2008, as seen on the attached printout from our accounting department (ATTACHMENT B). Therefore, the same charge was collected for a second time by the PTO by the above-identified charge of \$460.00 to the Deposit Account. Therefore, Applicant respectfully requests that a credit of \$460.00 be made to Deposit Account No. 19-0741.

Respectfully submitted,

Date MAR 10 2008 By *Stephen B. Maebius*

FOLEY & LARDNER LLP  
Customer Number: 22428  
Telephone: (202) 672-5569  
Facsimile: (202) 672-5399

Stephen B. Maebius  
Attorney for Applicant  
Registration No. 35,264



United States  
Patent and  
Trademark Office



Attachment A

Return To:  
USPTO  
Home  
Page  
  
Finance  
Online  
Shopping  
Page

**Deposit Account Statement**

**Requested Statement Month:** January 2008  
**Deposit Account Number:** 190741  
**Name:** FOLEY & LARDNER  
**Attention:** STEVEN J. LINEHAN  
**Street Address 1:** 3000 K STREET NW SUITE 500  
**Street Address 2:** WASHINGTON HARBOR  
**City:** WASHINGTON  
**State:** DC  
**Zip:** 20007-5109  
**Country:** UNITED STATES

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/02 5284	60682009		8007	\$200.00	\$44,45
01/02 2	10444512	065284-0300	2202	\$300.00	\$44,15
01/03 5417	10568537		8021	\$40.00	\$44,11
01/03 2	11851619	080618-0568	2201	\$105.00	\$44,00
01/04 1	2466333	0704300-0106	6206	\$100.00	\$43,90
01/04 16	11798915	350930-0284 ZQI-116/CON	2011	\$80.00	\$43,82
01/07 458	0180030806	037145-2530	8014	\$25.00	\$43,80
01/07 10625	77218552	081774-9403/9407	8507	\$30.00	\$43,77
01/07 13	11794730	074273-0291	1617	\$130.00	\$43,64
01/08 1547	5653766	055608-0142	8021	\$40.00	\$43,60
01/08 9439	60882475	061608-0570	8007	\$20.00	\$43,58
01/08 10133	60883989	037145-7077	8007	\$20.00	\$43,56
01/08 10243	60884008	037145-6977	8007	\$20.00	\$43,54
01/08 10312	0170280394	037145-1578	8014	\$25.00	\$43,51
01/08 10315	0190790242	037145-6928	8014	\$25.00	\$43,46
01/08 10822	29280759	086554-1429	8007	\$20.00	\$43,47
01/08 11578	11746282	089048-0363	8007	\$20.00	\$43,45
01/09 8023	11976960	086778-0104	8007	\$20.00	\$43,43
01/09 50	60682009	37629-0100PV1	8007	\$20.00	\$43,41
01/09 51	60682009	37629-0100PV1	8023	\$120.00	\$43,28
01/09 12110	60866509	069818-4100	8007	\$20.00	\$43,27
01/10 9	11999957	070545-1502	1081	\$260.00	\$43,01
01/10 9694	60884388	037145-7177	8007	\$100.00	\$42,91
01/10 9706	60884189	037145-7126	8007	\$20.00	\$42,89
01/10 10623	11780055	089048-0369	8007	\$20.00	\$42,87
01/10 11599	11615211	030307-0313-	8007	\$20.00	\$42,85

01/10 16	PAYMENT		9203	-\$1,344.00	\$44,19
01/11 32	77230248	346715-0254	8507	\$30.00	\$44,16
01/11 10878	7244751	058319-0202 HUYA1100-1	8013	\$25.00	\$44,14
01/14 36	11802567	029318-1430	1201	\$210.00	\$43,93
01/14 325	PCT/US08/00413	079173-0308	1709	\$12.00	\$43,91
01/15 6102	77174925	033886-0306	8507	\$75.00	\$43,84
01/15 6103	77175634	033886-0306	8507	\$75.00	\$43,76
01/15 2	10733767	072121-0371	1201	\$210.00	\$43,55
01/15 7	10565208	10/565208	1616	\$360.00	\$43,19
01/15 1	77039316	082077-0154	6006	\$100.00	\$43,09
01/15 4	77975199		6002	\$100.00	\$42,99
01/15 8265	0203470446	046585-0179	8014	\$200.00	\$42,79
01/15 8458	0183610907	039363-2192	8014	\$25.00	\$42,77
01/15 24	11828953	070538-0147	1081	\$260.00	\$42,51
01/15 7	11721963	069818-7900	1617	\$130.00	\$42,38
01/15 179	10834990	039861-0103	1402	\$510.00	\$41,87
01/16 1	10574860	053466-0414	1252	\$460.00	\$41,41
01/16 2	10574860	053466-0414	1203	\$370.00	\$41,04
01/16 7	0183610907	039363-2192	8014	\$125.00	\$40,91
01/16 2	11149228	086142-0765	1201	\$420.00	\$40,49
01/16 3	11149228	086142-0765	1202	\$450.00	\$40,04
01/16 8532	60883989	037145=7078	8007	\$100.00	\$39,94
01/16 205	PCT/US08/00490	075974-0107	1703	\$12.00	\$39,93
01/17 9149	60884185		8007	\$20.00	\$39,91
01/18 8040	0169490675	037145-2078	8014	\$25.00	\$39,89
01/18 8135	60885106	028232-0116	8007	\$20.00	\$39,87
01/18 8513	60874958	074432-0117	8007	\$20.00	\$39,85
01/18 71	11192416	084561-0128	2051	\$65.00	\$39,78
01/18 12001	60885606	037145-7277	8007	\$120.00	\$39,66
01/22 23	11813007	084437-0186	1615	\$4,100.00	\$35,56
01/22 24	11813007	084437-0186	1614	\$5,400.00	\$30,16
01/22 25	11813007	084437-0186	1616	\$360.00	\$29,80
01/22 35	11192416	084561-0128	2051	-\$65.00	\$29,87
01/22 10	11156629	200502102-1	1801	\$810.00	\$29,06
01/22 17203	60816740	061608-0390	8007	\$20.00	\$29,04
01/22 17283	60884743	065691-0500	8007	\$20.00	\$29,02
01/22 274	PCT/US08/00660	064189-1820	1702	\$85.00	\$28,93
01/22 3	11007741	088245-1027	1202	\$100.00	\$28,83
01/22 70	11739435	999100-0301 (NTI)	1011	\$300.00	\$28,53
01/22 71	11739435	999100-0301 (NTI)	1111	\$500.00	\$28,03
01/22 72	11739435	999100-0301 (NTI)	1311	\$200.00	\$27,83
01/22 73	11739435	999100-0301 (NTI)	1201	\$800.00	\$27,03
01/22 74	11739435	999100-0301 (NTI)	1202	\$750.00	\$26,28
01/22 75	11739435	999100-0301 (NTI)	1051	\$130.00	\$26,15
01/23 9657	12016164		8021	\$40.00	\$26,11
01/23 9665	12016162	230980-0328	8021	\$40.00	\$26,07
01/23 9949	60691244	038923-0136(US) FOR 03892	8007	\$20.00	\$26,05
01/23 27	77332945	0609642-9507	8507	\$30.00	\$26,02

01/23 51	11739435	999100-0301 (NTI)	1051	-\$130.00	\$26,15
01/24 7605	60886094	037145-7327	8007	\$20.00	\$26,13
01/24 69	11979226	070538-0158	2081	\$130.00	\$26,00
01/25 9135	11614906	061608-0560	8007	\$20.00	\$25,98
01/25 10940	0165040783	044463-120	8014	\$100.00	\$25,88
01/25 307	PCT/US08/00879	091331-0106	1702	\$85.00	\$25,80
01/28 1258	29282926	086554-1326/1327	8007	\$40.00	\$25,76
01/28 33	PAYMENT		9203	-\$1,855.00	\$27,61
01/28 37	61010206	026032-5213-P2	1085	\$1,040.00	\$26,57
01/28 16	PCT/US07/85289	039363-4101A	1704	\$2,197.00	\$24,37
01/28 14198	11746282	089048-0363	8007	\$20.00	\$24,35
01/29 23	11087995	081676-0110 AXYL-0111CPDV	1253	\$1,050.00	\$23,30
01/30 1	11817006	069818-0100	1633	\$200.00	\$23,10
01/30 2	11817006	069818-0100	1615	\$600.00	\$22,50
01/30 3	11817006	069818-0100	1616	\$360.00	\$22,14
01/30 26	11829829	034258-1402	1202	\$50.00	\$22,09
01/30 303	PCT/US08/01113	084121-0108	1709	\$12.00	\$22,08
01/31 9312	29282925	086554-1435/1436	8007	\$40.00	\$22,04
01/31 10268	0168550105	079183-0319	8014	\$25.00	\$22,02
01/31 460	PCT/US08/01162	079173-0327	1709	\$12.00	\$22,01

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$44,651.00	\$26,035.00		\$3,394.00
			\$22,010.00

[Need Help?](#) | [USPTO Home Page](#) | [Finance Online Shopping Page](#)



## PTO Credit Card Transaction Detail

Attachment B

### Elite Information

Elite Index: 20605807 Timekeeper: Stephen B. Maeblus Amount: \$460.00

Posted Date: 12/19/2007 Billed Date:

Client: 053466. SEIWA PATENT & LAW

Matter: 053466-0414 U.S. PATENT APPLICATION 10/574,850  
THERAPEUTIC AGENTS FOR SOLID TUMORS  
Shigeto KAWAL et al.

Notes:

### Credit Card Information

Credit Card #: [REDACTED] Cardholder: STEPHEN B MAEBIUS

Reference Number: 24445007355111613107659 Patent/Trademark ID #: 10574860

Transaction Date: 12/20/2007 Posting Date: 12/21/2007 Amount: \$460.00

Committed: 12/27/2007 Reconciled: 2/6/2008

Dennemeyer ID: 0 0 Dennemeyer Matter: 053466-0414

Notes:

Profile Information: PTO Reference: 10574860 Foley Reference: 053466-0414

### PTO Authorization System Information

Transaction ID#: 28404 Transaction Date: 12/19/2007 Amount: \$460.00

Card Number: [REDACTED] Transaction Code: RVEODN Dennemeyer Matter: 053466-0414

Office: Washington DC Exported to Elite: 12/20/2007 Dennemeyer ID: 336988 100

Entered by: Viola Briggs

Type of Filing: Two month extension of time fee

Description:

Document code: WFEE

United States Patent and Trademark Office  
Sales Receipt for Accounting Date: 01/16/2008

KCOOPER1 SALE #00000001 Mailroom Dt: 12/19/2007 190741 10574860  
01 FC :1252 460.00 DA  
02 FC :1203 370.00 DA

Adjustment Date: 03/27/2008 SDIRETA1  
01716/2008 KCOOPER1 00000001 190741 10574860  
01 FC:1252 460.00 CR